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The Chairman's Fund

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

	Date of Fach	Amount of Facin	
Contributor's Name and Address	Contribution	Contribution	(Logi
John M. Vergiels			
2576 Aviv Ct.			
Las Vegas, NV 89121	10/27/2004	250.00	
Chek Line, Inc.		1	
6420 S. Pecos Rd., Ste. A2			
Las Vegas, NV 89120	10/27/2004	1,000.00	
Sierra Pacific Power Company		1	
6100 Neil Rd.			
Reno, NV 89511	10/27/2004	2,500.00	
AHIP PAC			
601 Pennsylvania Ave. NW, Ste. 500			
Washington, DC 20004	10/27/2004	500.00	
Caithness Operating Company			
9790 Gateway Dr., Ste. 220			
Reno, NV 89521	11/5/2004	1,000.00	
Employers Insurance Group			
9790 Gateway Drive			
Reno, NV 89521	11/8/2004	1,500.00	
Nevada Association of Mortgage			
Brokers			
2003 Paradise Road			
Las Vegas, NV 89104	11/8/2004	6,500.00	
Sprint			
P.O. Box 7977			
Shawnee Mission, KS 66207	11/8/2004	5,000.00	
Cox Communications			
1400 Lake Hearn Drive			
Atlanta, GA 30319	11/8/2004	1,000.00	

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The Chairman's Fund

P.ACC.
Office (if applicable)

Name (print)

icable) District (if applicable)

Expense Categories

CATEGORIES	*CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	н
** Goods and services provided in kind for which money would otherwise have been paid	1
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

Name & Address of Person, Group or		0-0-00-0	•
Organization who received the payment	Category	Date of Feel	Amount of
for the expense(s) The Committee to Elect Joe Heck	(see Previous page)	Expense	Each Expense
P.O. Box 530520			
Henderson, NV 89053	J	10/22/2004	3,000.00
The Committee to Elect Danny Tarkanian	J	10/22/2004	3,000.00
3796 Longs Peak Ct.			
Las Vegas, NV 89103		10/22/2004	3,000.00
The Committee to Elect Leo Davenport		10/22/2004	0,000.00
540 E. St. Louis			
Las Vegas, NV 89104	J	10/22/2004	3,000.00
Hardy For Senate			
6536 Blue Sapphire Ct			
Las Vegas, NV 89110	J	11/2/2004	2,500.00
Senator Dennis Nolan			
4465 So. Jones			
Las Vegas, NV 89103	j	11/2/2004	2,500.00
The Committee to Elect Joe Heck			
P.O. Box 530520			
Henderson, NV 89053	j	11/4/2004	2,500.00
Turner, Loy & Co., LLC			
6502 S. McCarran Blvd., Ste. D			
Reno, NV 89509	J	11/8/2004	100.28
Turner, Loy & Co., LLC			
6502 S. McCarran Blvd., Ste. D		,	
Reno, NV 89509	J	12/20/2004	291.89
VS., Ltd.			
9030 W. Sahara Ave., Ste. 410			
Las Vegas, NV 89117	G .	12/29/2004	7,750.00

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

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The Chairman's Fund

P.A.C.

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRIBUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION	CHECK HERE IF LOAN
NONE				
	,			
				

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The Chairman's Fund

P.A.C.
Office (if applicable)

Name (print)

District (if applicable)

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
NONE			

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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362

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Revised: Jan-04

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